

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0390102	WHITCRAFT CORPORATION			NTNC	272	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
77 COUNTY ROAD							2	

Towns Served: EASTFORD

### Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		
	1/1/19 - 1/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Total Coliform (3100)		3 (TR) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	2/1/19 - 2/28/19		Complete
Lead And Copper (PBCU)		10 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water Quality Parameters (WQPD)		2 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		
Water System Facility: ENTRY POINT - WELLS 3 & 4 (WSF ID: 00700)			
Chloride (1017)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - WELLS 3 & 4 (3)	10/1/18 - 12/31/18		
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Nickel (1036)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - WELLS 3 & 4 (3)	10/1/18 - 12/31/18		
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

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77 COUNTY ROAD						2	

Towns Served: EASTFORD

### Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS 3 & 4 (WSF ID: 00700)

Nitrate (1040)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	10/1/18 - 12/31/18		
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Nitrite (1041)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Lead And Copper (PBCU)		1 routine (RT) per six months	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	1/1/19 - 6/30/19		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	10/1/18 - 12/31/18		
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water Quality Parameters - Basic (WQP1)		2 routine (RT) per six months	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	7/1/18 - 12/31/18		
Water System Facility: WELL #3 (WSF ID: 10185)			
E. Coli (3014)		1 triggered (TG) per period	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 3 (2)	1/3/19 - 1/9/19		Complete
Water System Facility: WELL #4 (WSF ID: 10186)			
E. Coli (3014)		1 triggered (TG) per period	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL #4 (2)	1/3/19 - 1/9/19		Complete

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## Water Quality Monitoring and Compliance Schedule

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CT0390102	WHITCRAFT CORPORATION			NTNC	272	P	GW	
Local Address (where applicable)			Service	Residential	Commercial	Industrial	Combined	Agricultural
77 COUNTY ROAD			Connections				2	
Towns Served: EASTFORD								

### Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT - WELLS 3 & 4 (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	4
Start Date: 5/1/2013		Compliance History: Monitoring Period	Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	N
		12/1/2018 - 12/31/2018	N
		1/1/2019 - 1/31/2019	N
		2/1/2019 - 2/28/2019	N
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	

### Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SWTS 1: PWS TO RECOMMEND SOWT	12/31/2018	
CROSS CONNECTION SURVEY REPORT	3/1/2019	
CCTS 1: PWS TO RECOMMEND OCCT	6/30/2019	
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	6/30/2019	
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	6/30/2020	

### Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Chloride MCL Violation	10/1/18 - 12/31/18	2	2/23/2019	2/13/2019	3/5/2019	2/13/2019
Physical Parameters M&R Violation	10/1/18 - 12/31/18	3	2/25/2020	2/13/2019	3/6/2020	2/13/2019
Total Coliform M&R Violation	10/1/18 - 12/31/18	3	2/25/2020	2/13/2019	3/6/2020	2/13/2019
Nitrate M&R Violation	10/1/18 - 12/31/18	3	2/25/2020	2/13/2019	3/6/2020	2/13/2019
Nickel M&R Violation	10/1/18 - 12/31/18	3	2/25/2020	2/13/2019	3/6/2020	2/13/2019
Chloride M&R Violation	10/1/18 - 12/31/18	3	2/25/2020	2/13/2019	3/6/2020	2/13/2019
Chloride MCL Violation	1/1/19 - 3/31/19	2	4/9/2020		4/19/2020	

### Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		OM2200	OFFC BTH SINK	A	Y	N		
		OM2201	TRANS WASH SINK	A	Y	N		
		OM2202	MAINT WASH SINK	A	Y	N		
		OM2203	LADIES LAV	A	Y	N		
		OM2204	BRACK WASH SINK	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				

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## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0390102	WHITCRAFT CORPORATION			NTNC	272	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
77 COUNTY ROAD							2	
Towns Served: EASTFORD								

### Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00700	ENTRY POINT - WELLS 3 & 4	3	EP - WELLS 3 & 4	A				
10185	WELL #3	2	WELL 3	A				
10186	WELL #4	2	WELL #4	A				
52346	ATMOSPHERIC TANK							
58288	TREATMENT PLANT							

### Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021 9/30/2021
NAPIERATA, KYLE	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021 9/30/2021
LAFRAMBOISE, JEFFREY	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2020

### Contact Information

Name		Organization		Job Title		
Mr. Randy Lynn		Whitcraft LLC		Ehs Manager		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
76 County Road				Eastford	CT	06242
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-630-4470				860-716-3356	RLYNN@whitcraftgroup.com	

Contact Role(s): **Administrative Contact, Legal Contact**

#### Please note the following:

- The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period is specified, all water quality samples must be collected during the specified period.
- Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

***If you have any questions, please contact the Drinking Water Section at (860) 509-7333.***

<http://www.ct.gov/dph/publicdrinkingwater>

**End of schedule**

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0390212	EASTFORD ELEMENTARY SCHOOL			NTNC	225	L	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
12 WESTFORD ROAD				2				

Towns Served: EASTFORD

### Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		10 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Di(2-Ethylhexyl) - Phthalate (2039)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver

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CT0390212	EASTFORD ELEMENTARY SCHOOL			NTNC	225	L	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
12 WESTFORD ROAD			2				

Towns Served: EASTFORD

### Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		

### Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION SURVEY REPORT	3/1/2019	

### Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		WS112	CAFE LUNCH ROOM	A	Y	1		
		WS1-6	WATER COOLER RM116	A	Y	N		
		WS4-1	KINDERGARTEN RM 107	A	Y	N		
		WS4-10	RESOURCE ROOM RM B17	A	Y	N		
		WS4-11	PRESCHOOL RM B16	A	Y	N		
		WS4-2	KITCHEN WASH ROOM	A	Y	1		
		WS4-3	STAFF LOUNGE RM 120	A	Y	N		
		WS4-4	GIRLS M.S. BATHROOM	A	Y	N		
		WS4-5	MATH ROOM RM 117	A	Y	N		
		WS4-7	STAFF BATHRM RM B20	A	Y	N		
		WS4-8	ELA ROOM RM 116	A	Y	N		
		WS4-9	KITCHEN DISH SINK	A	Y	N		
		WS612	ATMOSPHERIC TANK	A	Y			
		WS712	4-119 GAL PRESS TANK	A	Y			
00700	ENTRY POINT	3	ENTRY POINT	A				
1639	EASTFORD ELEMENTARY TREATMENT PLANT							
28636	WELL #1	2	WELL	A				
60242	WELL #2	2	WELL #2	A				

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
12 WESTFORD ROAD			2				

Towns Served: EASTFORD

### Certified Operator Information

Water System Facility: **EASTFORD ELEMENTARY TREATMENT PLANT (WSF ID: 1639)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021

### Contact Information

Name		Organization		Job Title		
<b>Ms. Donna Leake</b>						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
12 Westford Road		P.O. Box 158		Eastford	CT	06242
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-974-1130		860-974-0837			dleake@eastfordct.org	

Contact Role(s): **Administrative Contact, Legal Contact**

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